# **CURRICULUM VITAE**

## **Personal Details**

Email:-

Name :- Mohammed Ezaz

Father's Name:- Late. Mohammed Saleh Mother's Name:- Late. Sayeeda Begum Date of Birth:- 04 September, 1967. Nationality:- Bangladeshi by birth.

Religion :- Islam Married Status:- Married

Languages Known:- English, Arabic, Hindi.

Contact No. 01937150292, 01741511262

Contact Address: House # 36 (Flat No. A2), 2<sup>nd</sup> floor,

Road # 11, Kallyanpur, Dhaka-1207. mohammedezaz2012@hotmail.com

Interest:- Traveling, Listening Music.

Ambition:- To reach the pinnacle success in life and career

through hard work.

Educational M.Com Passed From Dhaka University in 1989

<u>Qualification</u> (Marketing)

B.com Passed From Dhaka University in 1987. H.S.C. Passed From Government Titumir College in

1984.

S.S.C. Passed From Khilgaon Government School in

1982.

### Working Experience

Name of	Designat	Duration		Responsibility
organization	ion			
BIN DAWEED SUPER STORES, Jeddah, Saudi Arabia	Accounta nt	1 <sup>st</sup> October, 2017 to October, 2018	•	Prepare monthly financial statement such as balance sheet, income and cash flow statement
			•	Analyze and reconcile general ledger accounts on monthly basis.
			•	Assist with the preparation of annual operating budgets and reforecast process and perform variance analysis.
			•	Report sale taxes all states.



Name of	Designati	Duration		Responsibility
organization ABU JADAWAL CO Jeddah , Saudi Arabia	As an Accountan t and Financial adviser	15 <sup>th</sup> May 2017 to September 2017.	•	Maintained accounting records by daily routine calculating and verifying.  Preparing monthly sundry debtors and creditors report.  Preparing monthly trial
				balance, income & expenditure a/c & balance sheet.
			•	Develop financial plans for clients; determine income, expenses, tax status, insurance coverage, risk tolerance and financial objective to provide a basis for each plan.
			•	Provide guidance and answer client questions regarding financial plan.

Name of organization	Designatio n	Duration		Responsibility
Leather Garments, Jeddah , Saudi Arabia	As an Accounted cum sales executive	1997 to April 2017	•	Maintaining books of Accounts, Passing Sales/ purchase entries, preparing daily cash and cheque collection statement.
			•	Preparing monthly sundry debtors and creditors report.
			•	Preparing monthly trial balance and income and expenditure report.
			•	Handling with supplier and other parties.
			•	5) Preparing quotation for sales.

Name of organization	Designation	Duration		Responsibility
Phoenix Insurance	as an	1989 to	•	Maintaining books of
Co. Ltd.	Accountant	1996.		Accounts.
Dhaka,	Cum Sales		•	Passing Sales/purchase

Bangladesh	Officer		entries
		•	Preparing daily cash/ cheque
			collection statement in excel.
		•	Bank Reconciliation on daily
			basis.
		•	Maintaining passing receipt
			and payment entries in Tally.
		•	Maintaining petty cash.
		•	Handling Software of Data
			World.
		•	Coordinating with parties.
		•	Maintain Excel Shit purchase
			& Sales parties.

### **Professional Qualifications**

- 1) Comprehensive understanding of finance and accounting processes.
- 2) Excellent pc skills and extensive spreadsheet skills.
- 3) Experienced in usage and development of Complex systems for financial management.
- 4) Experienced in usage of Tally ERP 9.
- 5) Excellent leadership and supervisory skills.
- 6) In-depth knowledge of pricing and costing principles and their usage.
- 7) Proven ability of expressing technical and complex issues both in writing and orally.

## **Key Skills**

- 1) Proven System analysis skills to determine optimal operations condition and environments.
- 2) Exceptional mathematical responding skills to utilize methods and formulas to solve problems.
- Great computer skills to set up functions, process information and enter data.
- 4) Efficient processing skills to compile, categorize, calculate, audit and verify information.

- 5) Likeable personality that allows me to work well with peers, supervisors and clients
- 6) Understood and developed knowledge of key areas assigned tasks and wrote procedures.
- 7) Developed internal auditing system of procedures and controls.
- 8) Skill of oversaw and took ownership of all accounts payable, receivable and payroll fuctions.
- 9) Exercise independent judgment with a high level of confidentiality during key personnel chances.
- 10) Ability to verify accuracy of new information system generated reports by comparing with raw database information.

#### **Declaration**

I hereby declare that all the information mentioned are true to best of my knowledge and belief and nothing incorrect.

Thanking you in anticipation of your favorable response.

Your thanks and best regards

Mohammed Ezaz