

# Sajjad Adnan

★ **TRAVEL TOURISM, 19 000 ГРН.**

🔄 1 липня  
2024

📍 Місто: [Київ](#)



Вік: 46 років

Режим роботи: повний робочий день, додатковий заробіток

Категорії: Офісний персонал, Туризм та спорт

✓ Є діти

[Увійдіть](#) або [зареєструйтеся](#) на сайті як роботодавець, щоб бачити контактну інформацію.

## Досвід роботи

### Travel & Tours Director

Concepts travel Pvt ltd (Travel agency ), Karachi

01.2008 – 05.2012 (4 роки 3 місяці)

Обов'язки:

website - [adnan-sajjad.webnode.page/](#)

Accounts Related All Works

1) Primary Documentations:-

Book keeping (CV-RV).

Invoices Making.

Refund Receipt Making(RF).

Credit invoices entry.

Expense Voucher making.(JV)

Payment/Purchase Order. Receipt Making.(PV).

Petty cash.

Employee time cards.

Deposit slips Feeling,Checks writing,Letters and Draft Making.

2)Statement:-

Sales & Refund Ledgers.

Payable/Receivable Ledgers(AP.AR).

Bank/Cash Ledger Reconciliation.

Credit ledgers.

Expenses ledgers.

Employee Wages Tax ledger.

Sales Tax.(GST).

With Holding Tax(WHT/VAT).

Assets depreciation ledger.

Profit & Loss Ledger

Budget Statement

Manual & Software Data Feeding.

Ensuring timely monthly, quarterly, and year-end financial close together with the rest of the accounting team.

Filing of Taxes to relevant Tax. department keep records of Receipt.

manually or website.

Profit & Loss statement.

Reconcile and maintain balance sheet accounts and provide associated analysis.

Ensuring adequate, and complete filing of annual reports, corporate income tax returns and VAT & GST returns.

Support the more junior team members in daily accounting questions.

Develop and challenge current processes to ensure efficiency and accuracy.

conversation to clients & Lawyers & auditors.

Audit Report.

Renew Bank Guarantees.

Renew Company Certificate & Memorandum of Articles.

Renew Government Licence.

Manual & Software Data Feeding

computer software:-

installing software,MS windows,Office,Excel,Word,Adobe Photoshop, TeamViewer,website Making & Update.etc

Accounting Software:-

FoxPro based.

[softadvice.informer.com/Foxpro\\_Accounting\\_Software.html](http://softadvice.informer.com/Foxpro_Accounting_Software.html)

Oracle Based.

[falconssoft.com/systems/falcons-accounting-system/](http://falconssoft.com/systems/falcons-accounting-system/)

1C Enterprise.

Pos, Etc.

experience in operating above softwares.

Airlines software:-

Reservation & Ticketing.

Galileo,Amadeus,Abacus.

Familiar with commands

checking queues

Name entry.

Availability & Booking of Flight, Date, Class of booking, Departure/Arrival Time, Status Request/Confirm entry.

Fare & Taxes Calculation Entry.

contact Information entry.

special requests entry.

Finalizing PNR.

Ticketing.

Deleting PNR. Rebook Flight, Correcting First Name.

Cancellation Charges.

inform clients or boss.

visas:-

Visa Letter of Application Making.

VFS global application & appointment.

Gerrys visa services.

Travel Insurance making.

collecting Documents, bank statements, salary slips, Business documents etc.

Filling Visa Form in any Language

Translation of documents in any Language services.

Passport Making & Renew services.

Consulate & Embassy Conversation.

Tours:-

Hotels/Hostel/Apartment/Cars/Tours Booking

by Softwares, Websites.

making itinerary budget Normal Expensive.

Individual Family, Corporate Clients,

## Accountant

Swift travels Pvt Ltd (Travel agency ), Karachi

01.2001 – 11.2007 (6 років 10 місяців)

**Обов'язки:**

Accounts Related All Works

1) Primary Documentations:-

Book keeping (CV-RV).

Invoices Making.

Refund Receipt Making (RF).

Credit invoices entry.

Expense Voucher making.(JV)

Payment/Purchase Order. Receipt Making.(PV).

Petty cash.

Employee time cards.

Deposit slips Feeling,Checks writing,Letters and Draft Making.

2)Statement:-

Sales & Refund Ledgers.

Payable/Receivable Ledgers(AP.AR).

Bank/Cash Ledger Reconciliation.

Credit ledgers.

Expenses ledgers.

Employee Wages Tax ledger.

Sales Tax.(GST).

With Holding Tax(WHT/VAT).

Assets depreciation ledger.

Profit & Lose Ledger

Budget Statement

Manual & Software Data Feeding.

Ensuring timely monthly, quarterly, and year-end financial close together with the rest of the accounting team.

Filling of Taxes to relevant Tax. department keep records of Receipt.

manually or website.

Profit & Loss statement.

Reconcile and maintain balance sheet accounts and provide associated analysis.

Ensuring adequate, and complete filing of annual reports, corporate income tax returns and VAT & GST returns.

Support the more junior team members in daily accounting questions.

Develop and challenge current processes to ensure efficiency and accuracy.

conversation to clients & Lawyers & auditors.

Audit Report.

Renew Bank Guarantees.

Renew Company Certificate & Memorandum of Articles.

Renew Government Licence.

Manual & Software Data Feeding

computer software:-

installing software,MS windows,Office,Excel,Word,Adobe Photoshop, TeamViewer,website Making & Update.etc

Accounting Software:-

FoxPro based.

[softadvice.informer.com/Foxpro\\_Accounting\\_Software.html](http://softadvice.informer.com/Foxpro_Accounting_Software.html)

Oracle Based.

[falconssoft.com/systems/falcons-accounting-system/](http://falconssoft.com/systems/falcons-accounting-system/)

1C Enterprise.

Pos, Etc.

experience in operating above softwares.

Airlines software:-

Reservation & Ticketing.

Galileo,Amadeus,Abacus.

Familiar with commands

checking queues

Name entry.

Availability & Booking of Flight,Date,Class of booking,Departure/Arrival Time,Status Request/Confirm entry.

Fare & Taxes Calculation Entry.

contact Information entry.

special requests entry.

Finalizing PNR.

Ticketing.

Deleting PNR.Rebook Flight,Correcting First Name.

Cancellation Charges.

inform clients or boss.

visas:-

Visa Letter of Application Making.

VFS global application & appointment.

Gerrys visa services.

Travel Insurance making.

collecting Documents, bank statements,salary slips, Bussines documents etc.

Filling Visa Form in any Language

Translation of documents in any Language services.

Passport Making & Renew services.

Consulate & Embassy Conversation.

Tours:-

Hotels/Hostel/Apartment/Cars/Tours Booking

by Softwares, Websites.

making itenary budget Normal Expensive.

Individual Family, Corporate Clients,

## **Освіта**

[University of Karachi](#)

Спеціальність: Bussiness administration

середньо-спеціальна, 01.2001 – 12.2003 (2 роки 10 місяців)

## **Знання мов**

Англійська - Середній

## **Додаткова інформація**

Знання комп'ютера, програм: Ms office Ms word Ms excel Internet Email Oracle Fox pro 1c enterprise

Особисті якості, хобі, захоплення, навички: Travel Tour Tv Songs Sincere friends Driving

Мета пошуку роботи, побажання до місця роботи: My purpose of job relocate to kyiv Wishes be a part of beautiful girls and good salary