Balaji Surya Prasad K

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CAREER OBJECTIVE

To work in a firm with a professional work driven environment where I can utilize and apply my knowledge, skills which would enable me to grow while fulfilling organizational goals

PROFESSIONAL EXPERIENCE

Admin Officer in Kamdhenu Colour and Coatings Limited, Hyderabad

May 2023 – Present

(Working on Tally - 4.1 and ERP)

Roles & Responsibilities:

- Day to Day daily activities in regularly preparing Orders and making Indents to Factories.
- Following up towards payments which crossed the due dates.
- Preparing daily reports and monthly reports related to Sales and targets and interaction with Sales team and Manager.
- Coordination with transport in time delivery to the destination point.
- Preparing BRS, Scheme workings and Gift receivables data and sending the same to HO.

Admin Coordinator in Berger Paints India Ltd, Hyderabad

September 2009 – Apr 2023

(Enterprise Resource Planning- Oracle Apps - end user)

Roles & Responsibilities:

- 10 years of strong experience in Administration in the Marketing Domain
- Responsible for handling the entire Order Management Process through customers and sales officers interaction for invoicing purpose
- Experience in material indents preparation, Stock Inward/Outward Memo and stock maintenance
- Deep expertise in preparing Bank Reconciliation Statement (BRS) and involved in stand-up meetings
- Responsible for monitoring in-time financial transactions from multiple dealers and processing necessary Journal Entries (Cn JE/ Dn JE) within the organization
- Generate reports for redemption of product as per the organization schemes on a monthly basis and ensure delivery within the Service Level Agreement
- Involvement in frequent internal and external audits (ISO Audit) to ensure smooth running of the firm
- Engaging in different Customer Relation Management tasks to meet their requirements at the earliest
- Management of Material Return Process and regular stock interaction with dealers
- Responsible for project billing & third-party dispatches with proper documentation
- Preparing monthly reports related to sales and ensure in-time submission
- Experience in various ad-hoc tasks such as:
 - Ledger adjustments
 - Immediate action on cheque bounces
 - Issuing product samples to the projects with proper approvals
 - Outstanding payments follow-up
 - Back-order reports generation for invoice tracking process on weekly basis
 - Updating dealer data and GST according to the latest norms
 - Updating petty cash on the imprest system
 - Pro-actively engaged into various works to learn managerial responsibilities and utilized them to meet company requirements in the best possible manner.

Accounts Assistant in M/s. Maniksem Enterprises, Vijayawada

November 1998 - March 2002

Roles & Responsibilities:

- 3 years of experience in handling dealer coordination for essential commodity to satisfy business requirements
- Involved in banking operations such as Cheque/Draft deposits and updating reports on a daily basis
- Updating firms list and petty cash to the imprest system on ad-hoc basis

• Part of the firm responsible for end-to-end business administration

SKILL SET

Operating System: Windows

MS Office Tools : Word, Excel, PowerPoint

Accounting Package : Tally 7.2

Oracle Applications : Enterprise Resource Planning (ERP), Customer Relation Management (CRM)

EDUCATION

Qualification	Institution	Board/University	Year
B.Com	SYED APPALA SWAMY DEGREE COLLEGE	NAGARJUNA UNIVERSITY, AP	1997
Intermediate	SYED APPALA SWAMY JUNIOR COLLEGE	Board of Intermediate Education, AP	1994
Class X	CITY PUBLIC SCHOOL	Board of Secondary Education, AP	1992

PERSONAL DETAILS

Date of Birth : May 24, 1976
Nationality : Indian
Marital Status : Married

Languages Known : English, Hindi and Telugu

DECLARATION

I hereby declare that the above information is true to the best of my knowledge

Kamandula Balaji Surya Prasad (signature)