

VIJAY RAMANNA KILARI

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Languages known: Kannada, English, Hindi.

CAREER OBJECTIVE: -

- 14+ years of experience in accounting and financial controls
- 4+ years of experience in SAP End user Experience & Implementation support experience
- Strong expertise in problem solving, decision making, and translating business requirements into business solutions utilizing process improvements as well as ERP solutions.
- Zeal to develop the surrounding where I work, very eager to offer maximum contribution to the organization in a challenging environment.

EDUCATIONAL QUALIFICATION: -

- Post Graduate Commerce from Karnataka University Dharwad (External) in 2012.
- Bachelor of Commerce from Karnataka University Dharwad (2008- Regular).
- JODC (Electrical) from J S S COLLEGE Dharwad in April 2005.

PROJECT EXPERIENCE

V & D FOOD PRODUCTS LTD

- ADVITA (SAP S4 HANA VERSION IMPLEMENTATION IN V & D FOOD PRODUCTS LTD)
- Apr 2020 to Sep 2021 (Full Time) **At the pandemic time**
 1. "ADVIT" IMPLEMENTED WITH 7 MODULS.
FICO/MM/SD/PP/MP/PM/QM

PROFESSIONAL SKILLS: -

SAP Version S4-HANA R3 version

- Finance & Controls (FICO)
Worked as Core Team Member in FI and CO modules, preparing chart of accounts, creation of defining cost centers, profit centers, plants and creation of GL's, testing and confirming required T codes, finding errors and finding solutions.
- Selling & Distributions (SD)
Worked as Core Team Member in SD module, preparation sales segments, maintaining tax conditions, Bill of Materials, supporting segment configurations, distribution segments preparation, SRV and all sales conditions
- Material Management (MM)
Worked as Core Team Member in creation of material master, internal orders, inter branch transaction, inventory management, mass upload,
- Tally ERP 9.0(Prime) In Tally Academy and E-office, Internet with certification

WORK EXPERIENCE

A) Working in Criyagen Agri & Biotech Pvt Ltd Bangalore

Assistant Manager- Finance & Accounts

- Manage all accounting & financial operations.
- Preparation of MIS reports on time.
- Well versed with statutory compliances GST, TDS, TCS & others.
- Preparation of Audit & Assessments reports for the departments.
- Analyze financial data regularly.
- Research technical accounting issues for compliance.
- Support on month end & year end closing activities.
- Stakeholders' management.
- A/R, A/P & G/L review and reconciliation.

- Inventory controls on RM PM FG & others.
- Closer of tax audit and other fillings.
- Looking for BOM and COGS verification.

B) From May 2022 to March 2023 worked in NIPPON PAINT (INDIA) PVT LTD

Senior Officer – Dept Finance & Administration Activities

Roles & Responsibilities:

- Handling day to day Depot/Branch operations including Cash & Bank payments, BRS, processing of travel bills, vendor payments, monthly service bills, statutory payments etc.
- Ensure that the material is dispatched on FIFO basis
- Handling CFA Team and ensure that the company's policies are strictly adhered
- To train CFA team in SAP & other customer service-related issues
- Managing Vendors like Transporters, etc.
- Preparation of MIS Reports related to Warehouse, Logistics, and Finance & Accounts
- Controlling & monitoring dealers credit days, credit limits, payments as per company policies
- Follow with sales team & dealers on a daily basis in collecting payments from the dealers and building up healthy working capital
- Special focus on recovery of Over Due & hardcore outstanding, correspondence with dealers and issuing legal letters, if required, to recover the payments
- Liaison with all statutory departments likes related to Taxation, HR, Fire & Safety & Others
- Coordination with all departments related to Depot operations
- Managing of Sales Schemes implementation and processing of credit notes, Sales force system, Fiori portal.
- Coordinating with HO for all policy & SOP implementation.

**C) From July 2012 to April 2022 worked in Vijaykant Dairy and Food Products Ltd, (Aditya Milk and Milk Ice Creams) Brand
From 2018 Hindustan Unilever acquired the Ice cream Marketing Business, Manufacturing contract by Vijaykant Dairy (2P unit & 3P Unit)**

As Commercial Accounts Executive

Roles & Responsibilities:

- Handling Regular 2P unit Material Sales & Service sales and sales reports and Receipts in SD and FICO modules
- Handling Project Works of new developments in premises on Capex basis following for ROI Basis
- Handling monthly Internal & External Audit reports, submitting to Chartered Accountants
- Handling the quarries, escalations and supported the Store Departments in the MM module
- Handling monthly Stock verification Raw Material, Packing Material and Finished Goods and rectifications with physical activity and reporting to Management Level
- Working on Cost actualization of finished goods-based BoM and consumption: Preparation of landing rates arrived to premises, Verification of Scrap percentage in BoM's, Verification of physical tagging in the HUL (SAP) System
- Verification of GRN reports daily basis
- Uploading and approval process on monthly Claims from HUL in **Fiori software** – Consumables, Trial Cost, write off materials, and others based on expense approvals
- Reporting monthly Repair and Maintenances of plant
- Inventory Management with verifying movement analysis and production planning
- Reporting standard wastages and actual wastages.

As Senior Accountant cum Internal Audit Head

- After GST implementation working for GST-Goods and Service Tax obligations
- Filing of GSTR 3B on monthly basis
- Filing of GSTR1 on monthly basis
- Filing of GSTR9 & 9C Annual reports
- Reconciliation of Debtors
- Reconciliation of Creditors
- Accounts Payables
- Accounts Receivable
- Preparing MIS reports
- Cash, Petty Cash and Bank management
- Booking of Fixed Assets & General invoices -Raw,Packing,Service and all
- Verification & Preparation of sales and purchases data & General Ledgers
- Accounting and filling of TDS Reports based on TDS sections
- Preparation of TDS reports on monthly basis and payment process
- Verification and Rectification of all accounts
- Handled all statutory fillings like Sales Tax under VAT act, Service Tax, Excise, Income Tax.
- Handled 6 branches (Karnataka, Maharashtra, Kerala, Goa, Tamil Nādu, Gujarat-Registered)
- Handled All Braches internal and external Transaction's and statutory obligations and returns fillings, VAT Returns, F forms & C forms.
- Annual Returns filling with Branch wise, and support to internal and external Chartered Accountants audit reports.
- Attending Department Audit Assessments and rectifications and providing Data and documents, around 10 years Assessments resolved in this period.
- Verification and Rectification of all accounts
- Handling Monthly Reports, Quarterly reports, Yearly Reports of accounts

D) Worked in Bellad and company based in Hubli from April 2011 to May 2012

(Dealers of General Motors-Chevrolet, Hyundai and Ashok Leyland, HMT, Hero Moto Corp and Sony)

As an Internal Auditor

Roles & Responsibilities:

- Verification of Physical stocks and Reporting
- Verification of Expenses, Branch to Branch transfer transactions
- Verification of Sales invoices
- Verification of Purchase invoices
- Verification of Expenses and journal entries

E) Worked under Chartered Accountant from Nov 2009 to Nov 2010

As Internal Auditor

Roles & Responsibilities:

- As an Audit Assistant for auditing for Nationalized Banks and urban & co-operative Banks and NGO's and other Companies,
- Income Tax fillings on yearly for salaried and firms
- Sales Tax return filling on monthly basis

- Back-office works and MIS reports
- Preparation of Balance Sheet, Profit & Loss accounts & Audit Reports
- Vendor & Customer Reconciliation for audit purpose

F) R V Shetty Auditor and tax practitioner

As Office Assistant

Aug 2008 to Mar 2009 (8 months)

Roles & Responsibilities:

- All Income tax and sales tax related works
- Filling VAT Returns and Back-office works
- Writing Cash Book & Journal Entries

STRENGTHS: -

1. Good worker, better time management capacity and Quick Learner Honored as “Best Employee of the year 2014” Honored by Vijaykant Dairy Managing Director.
2. Knowledge of Accounting standards, principles and practices
3. Ability to handle problems using logical and systematic approach
4. Able to communicate and articulate key points in clear and concise manner

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

Place:

Yours faithfully

Date:

(V.R.Kilari)