

# Linu Mol K.C

# Kerala - India 00919048800036 | kclinumol@gmail.com

## **Experience**

## Yatharth Super Speciality Hospital- Noida Extension

Still working -

Accounts executive

- Purchase of medicine, inventories, consumables and assets
- · Reconciliation of purchase with HMS
- · Reconciliation with GST portal and filing of return
- Vendor reconciliation and payment
- Preparation of financial statements
- · Handle monthly, quarterly, half yearly and annual closing
- Manage tally as well as excel

# • KJ Joseph & Associate- Kanjirappally, Kerala

2017 - 2018

Account Clerk

- Assist in statutory audit assignments for leading companies to assure management considering best practice and according client requirements
- Auditing of financial statements of different legal entities like proprietorship, partnership companies, cooperative societies, trust etc.
- Prepare all type of income tax return and GST
- Maintain Account payable log and input data as it is received to keep up- to -date records of incoming payment

# Education

• Bharathiyar University, Coimbatore Bachelor of Commerce (B.Com)

2016-2019

• CA - CPT 2014

#### Skills

- General accounting knowledge And Auditing
- · Well friendly with Tally, Payroll and MS Office
- Return filing (GST and Income Tax)
- · Bank reconciliation

#### **Interests**

- · Volunteering and community involvement
- Travel
- Reading
- · Listening to music
- Learning Languages

### Languages

- Malayalam (Read- Write -Speak)
- English (Read Write Speak)
- Hindi (Read Write-Speak)

# **Personal Details**

Date of Birth : 09/01/1995Marital Status : MarriedNationality : Indian

# Reference

Mr Manish Kumar Jha - "Salasar Insurance Brokers"
 Zonal head
 +91 8287573434

 Mr. Praveen Bhati - "Yatharth Hospital" Accounts Head +91 8800797922

# **Passport Details**

Passport no - N5745860
 Date of issue - 06/01/2016
 Date of Expiry - 05/01/2026