

**RASIL BEERAN M**

**ACCOUNTANT**

Jubail, Saudi Arabia

 rasilbeeran789@gmail.com |  +966 573539318

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## Professional Summary

Dedicated and results-oriented accounting professional with 4+ years of experience in accounting, financial analysis, accounts receivable and payable, and supervision. Proven ability to manage high-value projects, prepare accurate financial statements, ensure regulatory compliance, and streamline financial operations. Holds a B. Com and Proficient in MS Office, Tally ERP, and SAP.

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## Core Skills

- Financial Analysis & Reporting
- Budgeting & Forecasting
- Accounts Receivable & Payable
- Financial Statements Preparation
- Regulatory Compliance
- Risk Management
- Cash Flow & Working Capital Management
- Payroll Accounting and Provisions
- Variance And Cost Analysis
- Coordination With Auditors and Consultants
- MS Office | Tally ERP | SAP
- Advanced Excel

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## Professional Experience

### Senior Accountant

**Creation Engineering** — *June 2024 – May 2025*

- Compiled and analyzed financial data for monthly and annual reports.
- Verified and reconciled intercompany transactions, accounts receivable and payable.
- Managed budgets, monitored financial activities, and prepared financial statements.
- Assisted with year-end audits and ensured regulatory compliance.
- Prepared and processed staff salaries, maintaining accurate employee records.
- Prepared financial statements for better understanding regarding company financial health

### Accountant

**Hajee AP Bava Construction Pvt Ltd** — *May 2022 – May 2024*

- Handled accounts receivable and payable for projects worth 3.4 million USD (Wonder Cement) and 20 million USD (Penna Cement).
- Conducted monthly project budgeting and prepared financial statements.
- Analyzed costs for competitive pricing and financial efficiency.
- Generated accurate quotations and collaborated with departments for smooth operations.
- Handling invoices, tracking payments, and ensuring timely collections.
- Payroll accounting and provisions monthly processing.
- Conducted quarterly bank reconciliation (BRS).
- Assisted with year-end audits and ensured regulatory compliance.

## Accounts Trainee

**Malabar Erectors** — 2021 – 2022

- Managed petty cash, accounts receivable, and accounts payable.
  - Updated monthly sales data, reconciled cash flow, and prepared financial reports.
  - Assisted in audits and maintained organized records.
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## Education

- **Bachelor of Commerce (B. Com)**  
APJ Abdul Kalam University, Kerala — 2019 – 2022
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## Certifications

- MFA Certificate
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## Key Achievements

- Led the successful automation of invoicing processes, reducing manual errors by 40% and improving processing time by 25%.
  - Managed financial operations for projects totaling over 22.5 million USD, ensuring budget adherence and regulatory compliance.
  - Reduced vendor payment discrepancies by 35% through rigorous reconciliation and documentation improvements.
  - Prepared accurate and audit-ready financial statements, resulting in zero non-compliance observations during internal and external audits.
  - Supported transition to new ERP (SAP/Tally) by training junior staff and ensuring data accuracy during migration.
  - Improved cash flow forecasting accuracy by 20%, supporting better financial planning and decision-making.
  - Assisted in handling payroll for 700+ employees, ensuring timely salary disbursements and statutory compliance.
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## Languages

- English
  - Malayalam
  - Hindi
  - Tamil
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## Declaration:

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

**Name – Rasil Beeran M**

**Iqama Number - 2611950482**

**Iqama Status – Transferable**



# CREATION ENGINEERING CONSTRUCTIONS

Mechanical Engineering Contractors

Mob: 8978552008/ 8606232008  
Email: creationengineering786@gmail.com

MACHINGAL (H)  
PANTHARANGADI (PO)  
MALAPURAM (DIST)  
KERALA (ST)  
PIN: 676306

Mr.Rasil Beeran M  
Senior Accountant  
S/o Hamza M  
Kunnath Padi,Chaliyam,  
Kozhikode,Kerala-673301

**Sub: Experience Letter**

Dear Rasil Beeran M ,

This is to certify that Rasil Beeran M was working at Creation Engineering Constructions as Projects Senior Accountant from 10<sup>th</sup> June-2024 to 30<sup>th</sup> May-2025

We thank you for your efforts and contribution during your tenure with us and wish you all the best in your future endeavors.

For Creation Engineering Constructions

Mohammed Koya  
General Manager Finance



# HAJEE A. P. BAVA & Co CONSTRUCTIONS PVT. LTD.<sup>®</sup>

6TH FLOOR, SYMMERS BUSINESS PARK, SARKHEJ SANAND HIGHWAY, SARKHEJ OKAF, AHMEDABAD - 382 210

Email: roahmedabad@hapbco.co.in | Website: www.hapbco.co | Landline: 079-29707821/22/23

CIN : U45209KA2008PTC045571

An ISO QMS 9001 : 2008 &  
OHSAS 18001 : 2007 Certified Company



**Date: 2nd June 2024**

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Rasil Beeran M** was employed with Hajee A.P. Bava & Co. Constructions Pvt. Ltd. in the Accounts Department from 12th May 2022 to 15th May 2024.

During his tenure, Mr. Rasil held the following positions:

- Junior Accountant from May 2022 to May 2023
- Senior Accountant from May 2023 to May 2024

Mr. Rasil demonstrated exceptional competence and dedication throughout his service. He played a significant role in managing the financial aspects of high-value projects, including:

- A Rs180 Crore project for Penna Cement
- A Rs 30 Crore project for Wonder Cement

His responsibilities included overseeing day-to-day accounting operations, maintaining financial records, handling project-specific accounts, handling Receivables & Payable and ensuring compliance with company financial policies. He also conducted monthly project budgeting and financial planning, which contributed greatly to the cost efficiency and timely execution of these projects.

We thank Mr. Rasil Beeran M for his contributions and wish him all the success in his future career endeavors.

Sincerely,  
Jasheer

*Jasheer*



Assistant Manager - Finance  
Hajee A.P. Bava & Co. Constructions Pvt. Ltd.

Registered Office : HAPBCO Tower, #32, 9th Main Road, RPC Layout, Hampinagar - Vijayanagar, Bangalore - 560 104

Corporate Office : HAPBCO Tower, Plot No. 3,7-1-27/1, 2nd floor, Ameerpet, Hyderabad - 500 016

Phone : +91 40 67194545 | Email : corporateoffice@hapbco.co.in



# MALABAR ERECTORS

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5/222E , MC Tower, Kunnathpadi, Chaliyam PO, Kozhikode - 673301, malabarerectors313@gmail.com Ph: 9446260813

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Mr.Rasil Beeran M  
ACCOUNTS TRAINEE  
S/o Hamza M  
Kunnath Padi,Chaliyam,  
Kozhikode,Kerala-673301

**Sub: Experience Letter**

Dear Rasil Beeran M ,

This is to certify that Rasil Beeran M was working at Malabar Erectors Accounts Trainee from 1<sup>th</sup> Jan-2021 to 30<sup>th</sup> May-2022

We thank you for your efforts and contribution during your tenure with us and wish you all the best in your future endeavors.

For Malabar Erectors

  
ABDUL RAFEEQUE MC

  
CEO  
Authorized Signatory



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Date: 2nd May 2023

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Rasil Beeran M Emp code. 3123 was employed with us as an Junior Accountant from 12<sup>th</sup> May 2022 to 20<sup>th</sup> April 2024 for WONDER CEMENT GRINDING UNIT (WCL). The total contract amount of the project was INR.30 crore.

He was Involved with project accounting, Handling of Project Cost & Budget, Control of Sub-contractors, vendors, suppliers account transactions maintain transactions & income tax auditing & tax filing,

During his service of with us, we found Mr.Rasil Beeran very sincere in his duties & responsibilities. His conduct and character were found good. He is going to be transferred to another project up on completion of this project

Sincerely,  
Jasheer

Assistant Manager – Finance  
Hajee A.P. Bava & Co. Constructions Pvt. Ltd.



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Date: 30<sup>th</sup> May 2024

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Rasil Beeran M Emp code. 3123 was employed with us as an Senior Accountant from 12<sup>th</sup> May 2023 to 20<sup>th</sup> May 2024 for PENNA CEMENT. The total contract amount of the project was INR.180 crore.

He was Involved with project accounting, Handling of Project Cost & Budget, Control of Site fund supply, Accounts receivables & payable, vendors, suppliers account transactions maintain transactions & income tax auditing & tax filing,

During his service of with us, we found Mr.Rasil Beeran very sincere in his duties & responsibilities. His conduct and character were found good. He is going to be transferred to another project up on completion of this project

Sincerely,  
Jasheer

*Jasheer*



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