



PR/109250 | Accounting

Job Information

Recruiter

JAC Recruitment India

Job ID

1541917

Industry

Logistics, Storage

Job Type

Permanent Full-time

Location

India

Salary

Negotiable, based on experience

Refreshed

May 20th, 2025 13:57

General Requirements

Minimum Experience Level

Over 3 years

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Business Level

Minimum Education Level

Associate Degree/Diploma

Visa Status

No permission to work in Japan required

Job Description

Company Overview

One of the leading Japanese MNC into engineering and construction industry having industrial projects in PAN India location

Job Location: Bangalore

Job Responsibilities:

- A minimum of 4-5 years of experience in accounts and Commerce Graduate (B.Com.)
- Handling of day to day accounting

- Preparation of AR / AP outstanding report and follow up
- Preparation daily bank reconciliation
- Knowledge of TDS rates & exemptions
- · Knowledge of GST rate, applicability, GST Input
- Monthly Branch MIS preparation & related reconciliations
- Knowledge of statutory compliances PF, ESI
- Preparation of TDS on Monthly basis for deposit to Govt.
- Various reconciliations (Customer / Vendors / Bank)
- · Posting of Vendors invoices (Direct Cost & Indirect Cost Booking in Tally) and arrange the payment
- Assist and coordination in Internal & Statutory Audit
- · Good knowledge of Tally Accounting software & Excel

Job Requirements:

- Financial Reporting: Prepare and analyse financial statements, including balance sheets, income statements, and cash flow statements.
- Budgeting: Assist in the preparation of budgets and forecasts, and monitor actual performance against budget.
- Tax Compliance: Ensure timely and accurate filing of tax returns and compliance with tax regulations.
- Internal Controls: Implement and maintain internal controls to safeguard company assets and ensure financial accuracy.
- Reconciliation: Perform regular reconciliations of accounts, including bank statements, receivables, and payables.
- Audit Support: Assist in internal and external audits by providing necessary documentation and explanations.
- · Financial Analysis: Conduct financial analysis to support business decisions and identify cost-saving opportunities.
- Team Collaboration: Work closely with the finance team and other departments to ensure accurate financial reporting and compliance.

Company Description