



No permission to work in Japan required

Job Description

- · To prepare and Maintain books of accounts.
- · To prepare Monthly bank reconciliation statement.
- Maintain clear records of company accounts, staff payroll, assets and expenditure.
- · Managing a monthly budget sheet, expense claim reports, and report them to HO.
- · Managing accountant data with accounting company and report to HO.
- · Carry out for payment on time to general contracted companies.
- · Managing accounts receivable for products from distributors.
- (Notification of the payment date to distributors. Issuing tax invoice and managing a monthly tax invoice, etc.)
- · Generation of Customer Invoices, Debit Note and Credit Notes in accounting Software (Tally / SAP).
- · Posting customer incoming payments in SAP program.
- Translating documents into Japanese and interpreting meeting with HO into Japanese.
- Act as a point of contact between company and Audit and Taxation consultant for timely completion of all the activities.
 Follow your supervisor's instructions.

Notice: By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

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