# **ESH RAT**

#### CONTACT

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## **SKILLS**

- Documentation and Record Keeping
- Financial Reporting and Analysis
- Vendor Management and Invoicing
- Accounts Payable and Accounts Receivable
- Purchase Orders and Reconciliation
- Microsoft Office Suite (Advanced in Excel: Pivot Tables, VLOOKUP, Macros)
- Compliance with Financial Policies and Procedures
- Data Entry and Management
- Collaboration with Cross-Functional Teams
- Problem Solving and Organizational Skills

#### PROFESSIONAL SUMMARY

Experienced Finance Coordinator with a strong background in financial reporting, vendor management, and accounts reconciliation. Proven ability to maintain accurate documentation, ensure compliance, and support cross-functional teams to achieve organizational goals. Proficient in MS Office and Microsoft Excel, with expertise in invoicing, purchase orders, and accounts payable/receivable. Known for exceptional attention to detail and data accuracy in all financial processes.

#### **EXPERIENCE**

October 2022 - Present

#### Finance Administrative Coordinator

Proton Learning Center, Toronto, ON

- Collaborate with various departments to ensure compliance with financial policies and procedures, streamlining invoicing, vendor payments, and reporting processes.
- Maintain accurate financial records for payroll and vendor payments using QuickBooks and Microsoft Excel, ensuring data accuracy and timely submission to the accounting department.
- Manage accounts payable/receivable processes, including reconciling discrepancies and handling purchase orders.
- Provide administrative support for financial reporting and data entry, ensuring that documentation is accurate and up-to-date for audits and internal reviews.
- Coordinate vendor contracts and vendor management, overseeing service agreements and timely payment processing.
- Facilitate the smooth flow of **invoicing**, payments, and reconciliations, ensuring financial data integrity and compliance.
- Stay up to date with company policies to ensure staff are informed of changes in **compliance** and benefits.

July 2020 - July 2021

# **Business Analyst**

HelloDoc24, Dhaka, Dhaka

- Handled invoice processing, ensuring all discrepancies were resolved promptly and maintaining professional relationships with vendors.
- Supported financial planning by managing project budgets, procurements, and financial analysis for expenditures.
- Utilized **advanced Excel functions** to streamline **data entry**, perform reconciliations, and create visual reports for senior management.

 Managed purchase orders and monitored vendor contracts to ensure compliance with budgetary constraints.

September 2019 - December 2019

#### **Corporate Finance Intern**

Renata Pharmaceuticals

- Assisted in preparing financial reports and conducting in-depth financial analysis to support decision-making for investments.
- Used **Microsoft Excel** (pivot tables, VLOOKUPs, macros) to automate tasks related to **data entry**, **analysis**, and **reporting**.
- Supported the finance team in reconciling accounts and managing accounts
  payable and receivables, ensuring accuracy and compliance with corporate
  policies.
- Worked closely with the finance team to purchase investments and maintain records in line with company policy.

# **EDUCATION**

August 2023

# Postgraduate Diploma in Global Business Management

Centennial College, Toronto

May 2020

# Bachelor of Science (B.S.) in Pharmacy

North South University, Bangladesh

### **CERTIFICATIONS**

- Google Data Analytics
- Google Business Intelligence