

MOHAMED GAMAL MOHAMED MOURSI

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Objective

A motivated and detail-oriented accounting professional with a solid grounding in financial principles and practical experience. Committed to delivering precise and reliable financial data to support organizational objectives. Eager to use my skills in accuracy and analysis to support company goals. Looking for an accounting position where I can grow, learn, and make a positive impact in a supportive team environment.

EDUCATION

Bachelor of Commerce

Beni Suef University • Accounting Department • 2017

EXPERIENCE

Senior Accountant

Al Jouf Real Estate Company

November 2022 – To Present, Saudia Arabia-Al Jouf

- Review the accounts of customers and investors and prove the installments due on them. Registration of entries and deportation,
- Follow-up of lease contracts, and preparation of the accounting cycle from registration to issuance of financial statements.
- Managed the preparation and analysis of financial statements for a portfolio of clients, ensuring compliance with IFRS and improving reporting accuracy through systematic auditing procedures and the use of advanced Excel functionalities.
- Preparation of trial balance and bank Reconciliation.

General Accountant

Al Kayid Brothers Company General Contractors

January 2020 - November 2022

- Reviewing and preparing daily entries, posting operations, preparing financial reports, preparing value-added tax, reviewing customers and suppliers, matching bank balances and preparing bank reconciliations, following up on stores, inventory, recording in the receipts and payments book, and preparing the trial balance with balances and totals. Prepare income statement and financial position.
- Implemented automated financial reporting processes using Excel and QuickBooks, reducing monthly closing time and enhancing data accuracy for management review.
- Implemented automated accounting systems, reducing monthly reconciliation time while enhancing accuracy in financial reporting through the integration of advanced Excel functions and accounting software such as QuickBooks.

Accountant

Al-Tawhid and Al-Nour Stores

March 2019 - November 2019, Egypt

- Accountant as an accountant at Al-Tawhid and Al-Nour stores and record accounting operations from recording entries and transferring them to the general ledger and preparing the trial balance and final settlements.
- Improved financial reporting accuracy by developing and implementing an automated reconciliation process, reducing monthly close. time by 30% and ensuring compliance with regulatory standards using advanced Excel functions and accounting software.
- Improved financial reporting processes by streamlining data consolidation, leading to a 25% decrease in reporting time and enhanced accuracy across monthly financial statements using Excel and ERP software.
- Automated financial reporting processes using Excel and SAP, reducing the report generation time by 50% and enhancing data accuracy across quarterly submissions.

TRAINING COURSES

- **Experience certificate from Tarek Hassan Accounting and Auditing Office**
Accounting • 2019
- **International academy for training, the electronic accounting in Excel and Quick Books**
International academy for training • July 2017- Sep 2017.
- **Experience certificate from the office of the chartered accountant**
Marwa Ahmed Othman Office for accounting and revising • 2016

CERTIFICATIONS

- **Financial Modeling & Valuation Analyst (FMVA) in progress**
 - **Corporate Finance Fundamentals**
Corporate Finance Institute • 2023
 - **Audit a Financial Model with Macabacus**
Corporate Finance Institute (CFI) • 2023
 - **Excel Fundamentals – Formulas for Finance**
Corporate Finance Institute (CFI) • 2023
 - **Accounting Fundamentals**
Corporate Finance Institute (CFI) • November 2022
 - **Reading Financial Statements**
Corporate Finance Institute (CFI) • November 2022
 - **ICDL certificate**
January 2019
 - **PFA (professional financial accountant)**
Ain shams university • July 2017-Sep 2017
 - **English language course**
Beni Suef University • 2016
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SKILLS

- Ability to record sales and purchases journal.
 - The ability to record in the book of receipts and payments. The ability to record in the American journal.
 - Record entries in the journal and post them to the general ledger. Ability to prepare trial balance with balances and totals.
 - The ability to prepare the income statement and the company's financial position.
 - Preparing an accounting system from the beginning of registration to preparing the financial statements.
 - The ability to calculate the value added tax according to the requirements of the General Authority for Zakat and Income.
 - The ability to work on any accounting program in a short period of time.
 - Work in accordance with international accounting standards.
 - I have the ability to work with different accounting apps systems like (Logix – ERP systems).
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LANGUAGES

Arabic: Fluent

English: very good