

SULTAN SINGH

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Summary

Record-to-Report (R2R) Analyst with 1 year of hands-on experience in SAP S/4HANA, month-end close, journal entries, bank reconciliations, accruals, intercompany accounting, prepaid amortization, foreign exchange (FX) reinstatement, MSME interest, and balance sheet items review. Possess working knowledge of Procure-to-Pay (P2P) activities including invoice processing.

Experience

Jindal Steel Ltd. - Record to Report Trainee | Jindal GCC (Jun 2025 – June 2026)

- Worked on Record to Report (R2R) process using SAP S/4 HANA (FICO & MM)
- Handled month-end close activities including journal entries, accruals, reclassifications, prepaid amortization
- Performed trial balance reviews and balance sheet items analysis to ensure accuracy and completeness
- Handled foreign exchange reinstatement, analyzed and posted FX adjustment entries
- Conducted GL and bank reconciliations and resolved open items
- Supported fixed asset schedules, trade payables, and corporate expense allocations
- Calculated MSME interest and ensured statutory compliance
- Processed intercompany invoices and supported month-end close activities
- Assisted in statutory and internal audits by providing reconciliations and supporting documents

Global Nexus - Accounts Intern (mar 2025 - May 2025)

- Performed financial data analysis and maintained accounting records
- Assisted in GSTR and TDS basic tax compliance
- Supported tender research, event planning, and data management

Hamari Pahchan NGO - Intern (Dec 2024 - Jan 2025)

- Contributed to social entrepreneurship projects
- Supported crowdfunding and digital marketing efforts

Education

Satyawati College, University of Delhi | Jun 2025

Bachelor of Commerce (Honours)

Certifications & Training

- Advanced Valuation & Financial Modeling - The Valuation School (Ongoing)
- Data & Visualization - Accenture North America (Dec 2024)
- Excel Skills for Business - Goldman Sachs (Dec 2024)
- Investor Certification Exam - NISM, SEBI (Jan 2025)

Skills

- Record to Report (R2R): Month-End Close, Journal Entries, Reconciliations, Intercompany, Financial Reporting
- Procure-to-Pay (P2P): Invoice Processing
- Accounting & Compliance: GST, TDS, MSME Compliance
- Systems & Tools: SAP S/4HANA (FICO & MM), Advanced Excel, Tally Prime, Power BI

Interests

Drawing, Reading, Sports, Video Games, Anime