



Aman Kumar Karn

Sr. Accountant

CONTACT

- +977 9845311107
- Karnaman94@gmail.com
- Bhairahawa-3 ,
Rupandehi, Nepal

EDUCATION

SLC

Nepal Rastriya Bidhyapith Ma.
Vi. School, Shreepur / Birgunj /
April, 2008 - April, 2008

+2 (I. Com.)

Siddhartha International Higher
Secondary School / Birgunj /
December, 2012

BBS

Thakur Ram Multiple Collage /
Birgunj / January, 2021

MBS

Bhairahawa Multiple Collage /
Bhairahawa / Present

SKILLS

- Tally prime - Experienced
- Swastik Gold - Experienced
- PowerBrain ERP -
Experienced

LANGUAGE

- English ● ● ● ○ ○
- Nepali, Hindi ● ● ● ● ○
- Maithali, ● ● ● ● ○
- Bhojpuri

EXPERIENCE

Assistant

Lalman sah Audit Firm / Bhairahawa / May, 2012 - April, 2014

Responsible for document checking for audit.
Annex-13 prepare for final audit
E>Returns of VAT, TDS
Income Tax Installment.

Accountant

Roongta Group(Om Chaobiro Feed Ind. Pvt.) / Birgunj / May, 2014
- September, 2018

Purchase & Sales Entry
Bank Reconciliation
Finalized Account Receivable & Payable for payment
Import Purchase entry
E-return monthly Vat, TDS
Provision entry booking
Prepare multiple report required by management
Cooperated with internal & external auditors

Sr. Accountant

MS Hightech Steel Pvt. Ltd. / Nadawa, Nawalparasi / September,
2018 - June, 2023

Monthly E-returns of TDS, Vat & Excise
Managed & supported junior Accountants and provided them
with accounting advice
Reviewed and assisted with Bank Reconciliation
Prepare reconciliations for monthly closing.
Work with external auditors & Answer their questions in
timely and efficient manner.
Prepare monthly Report
Prepare NTA Report for Bank
Conversion cost
Monthly Financial Statement
Prepare Multiple report required by management

Sr. Accountant

Parth Exim Pvt. Ltd. / Bhairahawa / July, 2023 - Present

Purchase (Local & Import) Entry & Sales Entry
Monthly E-returns of TDS, Vat
Prepare Weekly & monthly Report
Landed cost
LC related work (LC Open/Close/Payment)
Bank, Cash & Loan Management.
Prepare NTA Report for Bank
Bank Reconciliation
Stock Verification between as per Physical & as per
Accounting Software
Vendor Payment
Monthly Financial Statement
Prepare Multiple report required by management