



ABDUL NISAR P

Cashier and Billing



Contact



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Dubai, Uae



Education

BA English Literature
University of calicut
2005 - 2007

Higher secondary
University of calicut
2002 - 2004

Ms Office
Tally erp 9
Excel
Basic operations



Skills

- Cash handling
- Invoicing
- Analytic skills
- Payment processing
- Billing software
- Customer interaction
- Time management



About Me

Seasoned cashier and billing expert with 14 years of experience. Proficient in accurate financial transactions, efficient billing processes, and top-notch customer service. Skilled in POS systems and maintaining organized cash handling procedures. Proven track record in reconciling cash drawers and collaborating with cross-functional teams. Strong knowledge of accounting principles and unwavering commitment to integrity. Eager to contribute expertise to enhance operational efficiency and customer satisfaction.



Work Experience

CASHIER & BILLING, KERALA, INDIA

BEAUTY SILKS TEXTILES, 2017 - 2023

Responsible for processing cash transactions accurately and efficiently, including receiving payments, providing change, and maintaining a English 50% secure cash drawer. Provide excellent customer service by greeting customers, answering questions, and addressing concerns or issues related to transactions.

CASHIER & BILLING & DATA ENTRY, QATAR DREAMS HYPER MARKET, QATAR | 2014 - 2016

Keep the cashier station clean and organized to create a positive and efficient customer experience. Operate and manage the point-of-sale system, ensuring accurate recording of sales and transactions. Have a good understanding of the products or services offered by the business to assist customers with their purchases.

ACCOUNTANT & CASHIER & SALESMAN, OMAN

AL-SHADHA TEXTILES, OMAN | 2009 - 2013

Operate and manage the point-of-sale system, ensuring accurate recording of sales and transactions. Product Knowledge: Have a good understanding of the products or services offered by the business to assist customers with their purchases.

CASHIER & BILLING, KERALA, INDIA

ASIAN HYPER MARKET, | 2007 - 2009

Generate and issue invoices to customers based on the products or services provided. Ensure the accuracy of billing information, including prices, quantities, and discounts. Receive and process payments from customers, applying them to their respective accounts. Maintain accurate and up-to-date financial records, including ledgers, journals, and other accounting documentation.

DECLARATION

I hereby declare that the above-mentioned information is true, and I bear the responsibility for the correctness of the above-mentioned particulars.

ABDUL NISAR P