# Rathlavath Praveen

Efficient and accurate accounts receivable specialist with experience leading accounting processes to collect client payments, document funds accrual, and resolve discrepancies utilizing enterprise accounting.

□ rathodpraveen14@gmail.com

8074140022

Hyderabad

in praveen-rathod-nayak

## **Education**

# BE from osmania university

Civil - 8.12 May2013 - Jun2017

NRI

Board of intermediate - 9.2 April2011 - April2013

Aurobindo high school

SSC - 8.11 May2010 - April2011

# **WORK EXPERIENCE**

### Oct2021-Oct2024

Accounts receivable analyst

Oct2021-Oct2024

#### Genpact

Invoice Analyst ,Accounts receivables, billing, and payable OTC

- Order to cash(O2C)Working on Billing, Cash apps, Collections Order Management, Invoice Generation.
- Managing the billing process and other aspects of the O2C workflow to ensure that orders are fulfilled.
- Efficiently the bills are accurate, and payments are collected on time.
- · Cash Process and record incoming payments, Reconcile payments
- Ensure accuracy in financial records, handle discrepancies, and Generate related reports.
- Streamline order processing to enhance customer communication, implement accurate billing procedure.
- · Monitor and manage credit risk. Optimize inventory management.

## Aug2019-sep2020

Aug2019-Sep2020

## Wipro Limited

**Process Associate** 

- Processing invoices, receipts, payments, and other financial documents related to customer transactions.
- creating and sending invoices using software or online platforms.
- Receiving and verifying payments from customers using various methods.
- Resolving discrepancies related to invoices or payments.
- Maintaining accurate records of all invoices and payments.
- · Communicating with customers, vendors, and other departments to ensure timely and accurate billing and payment.

#### **SKILLS**

- Managed accounts receivable to ensure timely payment and accurate financial records.
- Utilized MS Office and Excel to streamline data management, increasing efficiency and reducing errors.
- invoicing, payment collections, cash applications, deductions, and credit risk.

# **AWARD**