

About us

SriLankan Airlines Ltd, the national carrier of Sri Lanka operates with a network of destinations throughout Asia, the Middle East, Europe and Australia. The airlines has a strong presence in Maldives and Southern India. SriLankan is a member of the 'oneworld' alliance.

Job Description

This vacancy is applicable only for Indian citizens

The incumbent will be responsible for monthly preparation of files for statutory compliance, accounting for receipts, payments and to ensure zero penalty.

Key responsibilities will include:

- Preparing a state wise consolidated file for taxable income derived on monthly sales of excess baggage, passenger ticket sales and delivery orders.
- Preparing input tax file with eligible criteria and verifying monthly payment ledger with head office report to ensure the accuracy of input tax claim.
- Reconciling consolidated input tax claimable invoices with Goods and Service Tax Return (GSTR 2B) . Follow-up with respective vendors for missing Goods and Service Tax (GST) values under GSTR 2B Reconciling daily airport cash sales with bank statement and fortnight reconciliation of credit card settlement with clearing agent's statement along with bank statement. coordinating with respective airports for collecting proof on suspicious credit card transactions.
- Reconciliation of credit note in GST portal against payment voucher to ensure accuracy on non-reversal of credit values reflecting in GSTR 2B.
- State wise verification of GSTR 3B working with GSTR 3B final filing and net tax paid to the authority.
- Issue GST invoices to travel agents against ticket sales as an when required.
- Agent wise reconciliation of GST on commission – reconciling the agents report with UL system report and verifying the GST paid on commission by agents and issuing credit memos.
- On time checking and confirming receipt of cash for issuance of delivery order to clear incoming cargo consignment on daily basis.
- Reconciling credit card settlement against credit card statement for airport credit card sales on a weekly/fortnight basis.
- Accounting of invoices and raising receipts against bank statement for delivery order and other airport settlements, handling various payments related to airport operation.

Requirements

A Degree from a recognized University with 3 years of work experience in relevant discipline.

Proficiency in written & spoken English is essential.

Please upload your CV along with the degree certificate and the documentary proof of work experience.

The upper age limit should be 32 years as at the closing date 29th April 2024

Be an Indian Citizen.

Employment will be offered on fixed term contract.

Influencing will be a reflection of unsuitability.

We are an equal opportunity Organization.

Please note that we will correspond with you within a month of closing the advertisement in the event your application is shortlisted for consideration.

Job Information

Grade
5

Department Name
Finance

Application Closing Date
29/04/2024

Industry
Financial Services

City
Chennai

Province
Tamil Nadu

Country
India

Postal Code
600001