At present Regional Accounts Officer (RAO) of PPL are doing the following jobs:

- Maintenance of approved Price Card in SAP on monthly basis or as and when required on plant basis with different MRP.
- Verification and passing of all the Rebates i.e RH, STR, SPL Rebate & other Discounts as per Price
- Checking & verification of Warehousing & Handling and Transportation bill as per Contract made with Service Providers and releasing the payment to them.
- Creation of Liability at the Month end for H&T & Storages charges etc.
- Consolidation of all data for GST Return, filing the return. & Payment of statutory dues on monthly basis.
- Professional Tax payment and submission of return there to.
- Monthly MIS for RHs & Follow up for collection of Overdue, updating the day to day operations to FSOs
  & RHs & resolving their issues on need basis.
- · All the statutory compliance like TCS, TDS & GST
- Providing data for documentations of GST Audit, Tax Audit, Statutory Audit, Internal Audit. Follow up with RH for necessary compliance.
- Follow up for collection of necessary documents, for Credit folders processing, checking & fixing of credit Limit as per Integrated credit policy.
- Attending the queries of dealer related to their transactions, venders, FSOs on regular basis.
- Correction of Wrong RTGS/Chq Dishonor, Transfer of collection to security deposit/dealer deposit on need basis
- Collection and refund of Security deposit of dealers and Vendors as per policy/approval.
- Inter company transfer of credit balance and security deposit amount based on approval of Competent Authority as per requirement of Business Operation