CURRICULAM VITAE

S.BALAMURUGAN

murugan18.94@gmail.com

Mobile: 7092737075

No: 61B/2E,Polepettai East,

Tuticorin - 628002.

OBJECTIVE:-

To work in challenging environment the field of personal, Purchase and Stores management with opportunities to grow and acquire new skills.

Total Experience:- 6 Years

Current Company Profile:-

**M/s. Titan Paints and Chemicals Pvt. Ltd – Coimbatore from May 2019 to till date as Purchase Executive. (Purchase management, Vendor Development, Store Management, Inventory Management, Material Planning and Control.)

2nd Company Profile:-

**M/s. VVD & Sons Private Limited – Tuticorin from Sep 2017 to May 2019 as Quality Executive. (Material Testing of Analysis, Packing material Checking etc.)

1st Company Profile:-

**M/s. Sibaflor Natural Decorations Pvt. Ltd – Tuticorin from Oct 2015 to Sep 2017 as Production Supervisor. (Production Planning, OperatorProduction Control, Store Stock Management etc.)

Educational Qualification:-

Course	Institution / University	Year of Passed	Percentage
B.Sc (Chemistry)	V.O.Chidambaram College, Tuticorin.	2016	62.70 %
H.S.C	CM Hr.Sec.School, Tuticorin	2012	50.80 %
SSLC	CM Hr.Sec.School, Tuticorin	2010	78.20 %

Computer Skills :-

- > Operating System : Windows Package & Open Office .
- Accounting Software, Focus, ERP System, Axapta.

Roles and responsibilities:-

- > Purchase Management
- ➤ Material Planning and Control
- > Store and Inventory Management.

For Purchase Activites :-

- > Setting up the Weekly, Monthly, Quarterly Procurement Plan.
- ➤ Preparing the Material Requirements Planning (MRP).
- Create Purchase Order Based On MRP.
- Procurement of Raw Material from National And International Market.
- > Planning and Budgeting of Purchase functions, Involving Cost Estimation, Contract Negotiations.
- Development of alternative local Sources for improved Raw Materials which helps in Cost Saving.
- Development of New Vendors.

(QCDS.)

- > Selection of Suppliers for issue of enquiries.
- ➤ Negotiating Price and Analysing quotations.
- Preparation of Comparative Statement (Quotation Starts).
- > Release the Purchase Order (PO).
- ➤ Follow up of Purchase Orders for delivery in due time.
- > Timely Clearance of Payments & handling Vendor inquiries.
- Preparing the BOM Material cost each Product.
- Preparing the Supplier Evaluation or Supplier Rating
- Liaison with finance department for timely payment of bills.

For Store Activities:-

- ➤ Verify the invoice with regard quantity, Price, Compare to purchase order.
- Material damage and other problem Inform to Supplier and return.
- ➤ Goods Receipts & Issue updating for inventory control.
- Following FIFO/LIFO system on Receipt / Issue of Material.
- > GRN with Qc approval along with bills forwarded to Finance team.
- > Day to day inventory monitoring for Critical items.
- Maintaining the stock of material without any variance by conducting stock verification and documentation.
- Monthly Stock statement Preparation.
- > Can handle Internal Audit (Inventories)
- ➤ Coordination With external Auditors in finalization Inventory & Materials.
- > Preparation of ABC Analysis and Ageing Analysis based on FSL.

Personal Details :-		
Father Name	:	V. Subramanian
Date of Birth	:	18.08.1994
Gender	:	Male
Nationality	:	Indian
Religion	:	Hindu
Languages Known	:	English & Tamil
Marital Status	:	Unmarried
Address	:	61B/2E, Polepettai East,
		Tuticorin – 628 002.
Declaration :-		
I hereby declare that t	he above	e particulars are true to the best of my knowledge and belief
Place:		Signature

(S.BALAMURUGAN)

Date: