

CURRICULUM VITAE

Application for the “Asst. Manager / Dy. Manager / Manager - Stores”

Sampat Kisan Thopate

Flat No. 306, Sai Samruddhi Residency,
Lane No. 08, Kirkatwadi,
Tal: Haveli, Dist: Pune,
Pin: 411 024.

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Date of Birth - 20th Dec. 1981
Marital Status - Married
Language Known - Marathi, Hindi, English
Blood Group - “B+”
Passport No. - **L3585872**

Worked with ERP/SAP/High Rise Modules

Working Experience:

- | | | |
|----|---|--------------------------------------|
| -- | IVRCL Infrastructures & Projects Ltd. IVRCL
House # 35, Suyojana Soct.,
Koregaon Park, Pune | <u>May-2007 to April-2012</u> |
| -- | Manav Group
CRU Mall, Gangadham Road,
Bibvewadi, Pune | <u>May-2012 to June-2017</u> |
| -- | S J Contracts Pvt. Ltd.
305/308, Amar Business Park,
S.No. 105, Baner, Pune | <u>Oct-2017 to May-2021</u> |
| -- | Rohan Builders & Developer Pvt. Ltd.
1, Modibaug, Near Agricultural College,
Shivaji nagar, Pune | <u>July-2022 to Aug-2023</u> |
| -- | Nyati Group
Nyati Unitree, Near Gunjan Theatre,
Nagar road, Yerwada, Pune | <u>Sept-2023 to May-2024</u> |

Job/Key Responsibilities:

A. To make available necessary materials required by site in time

- 1 To obtain material requirement plan.
- 2 To raise and process indents in ERP as per material requirement plan.
- 3 To co-ordinate with purchase department and suppliers for receipt of material and escalate as necessary.
- 4 Organizing for Inspection of incoming material for quality and inspect if necessary.
- 5 Ensure the quantity/Quality of the incoming material as per purchase order.
- 6 Issuing material to site execution staff as per their requirement.

B. To effectively manage and document all day-to-day material transactions at site as per ISO and ERP requirements

- 1 Receiving and recording all incoming materials on daily basis.
- 2 Updating stock register on receipt and issue of material
- 3 Preparing GRN of incoming material in ERP.
- 4 Preparing reports like material inspection, shelf life materials list etc as per ISO procedure.
- 5 Reconcile the data of cumulative received quantity, issues with physical stock on monthly basis and report to those concerned.
- 6 Take necessary corrective actions with reference to stock records as authorized by the project manager.
- 7 Maintaining DMRC (daily material receipt) register.
- 8 Issuing and recording materials to site as per there requisitions along with delivery challans.
- 9 Preparing issue note of material issued to site in ERP.
- 10 Issuing debit notes to sub agencies wherever applicable.
- 11 Arrange inter-site transfer and updating the stock transfer record in ERP.
- 12 Timely loading, unloading, shifting material as directed.
- 13 Maintaining re-order level as per guidelines given by project manager.
- 14 To maintain, record and report the status of client supplied material as per ISO procedure.
- 15 To maintain record and report of separable material at site.
- 16 Provide documentary support for claims.

C. To ensure proper storage of all assigned materials

- 1 To plan the layout of the stores and storage yards in consultation with project manager.
- 2 Ensure adequate arrangements for storage, material handling and shifting etc.
- 3 To ensure safety and security of the stored material.
- 4 Storage as per norms and tagging them.
- 5 Housekeeping of the stores.
- 6 Report on damaged items and arrange for necessary actions as directed.

D. Ensure proper site closure by demobilizing balance materials

- 1 To accept and store scrap and other discarded materials and arrange for their disposals as directed.
- 2 Arrange inter-site transfer and updating the stock transfer record in ERP.
- 3 Final material reconciliation.

Inventory Control Reports :S :

- Material Inward / Outward / Transfer Statement
- Item wise Stock Statement (Monthly/Quarterly/Yearly)
- Fix Assets (Capital Item) Statement
- Quantity Reconciliation of Major Materials
- Physical Verification Statement
- Material Receipts Statement (Supplier/Item wise)
- Material Issue Voucher Statement (Contractor/Item wise)
- Material Return Statement / Stock Transfers/Receipts Statement (Site to Site)
- Non-Moving Materials Statement

Software Skill Sets :

Operating Systems	:	Windows XP/7.0/8, Tally 9
Database Systems	:	Oracle 8i, SQL Server 7.0, MS-Access 97
Programming Lang.	:	FoxPro 2.5, COBOL, Visual Basic 6.0, C, C++
Network	:	Internet, E-Mail
Hardware	:	Setup, Assembly and Fault finding

Educational Qualification :

- Passed **S. S. C.** Year-1997 securing "**Second Class**"
- Passed **H. S. C.** Year-1999 securing "**Distinction**"
- Completed **Industrial Training Institute (I. T. I.)** in the Year-2000, Aundh, Pune
Course Name (**Computer Operator & Programming Assts.**)
- Typing speed **30 W.P.M.** (English)
- Completed **Advance Diploma in Computer Application** in
Information Technology Group (**I. T. G.**), Dhankawadi, Pune
- Completed **Diploma in Material Management** at **MIT Distance Education**, Year-2015, Kothrud, Pune

I declare that the statement furnished by me in this form is correct to the best of my knowledge & nothing has been concealed.

Date :

[Sampat Thopate]