CURRICULUM VITAE



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APPLICATION FOR THE POST OF STORE KEEPER

Carrier Summary:

I have 16 years' experience in the field of Supply chain department as a Store keeper/Clerk and Local Purchaser. Currently seeking challenging opportunities in the field of Network base computerize store or purchase procurement.

Work Experience:

Presently looking for jobs related to store keeping or purchase procurement system. And I have 16th year experience for working in ISO System for aforesaid company as a Senior Store keeper / clerk.

(Inventory control with Cost control monitoring system with Job costing and Accounting System). The Jobs includes Handling of petty cash related purchase and store keeper on Inventory control system and involved in preparation of Daily time sheet and preparation of monthly reports like (Good received note summary, purchase and issue summary, Issue return summary, job completion summary, **transmitting of cash & credit invoices to** accounts for supplier payment. In the company fully computerize on line network base purchasing & store keeping system. My job includes as a network base store system with handling of requisition and co-ordinate with purchaser and supplier with handling of invoice transmitting and supplier payment handling of petty cash.

Professional Experience:-

Organization : Beauty and Perfume International LLC

Location : Dubai, UAE
Designation : Storekeeper

Duration : November 7 2020 to Continue.

Organization : Dubai International Airport

Location : Dubai, UAE Designation : Storekeeper

Duration : February 7 2017 to October 20 2020

Organization : Saudi Ready Mix Concrete Co Ltd -Saudi Arabia : Jeddah, K.S.A Location Designation : Senior Store keeper and Local Purchaser : March 15 2006 to December 7 2016. Duration Job Profile: -(I) Internal Decimation : Purchase Indent, Purchase order, purchase register, cash book Sales register, Stock register through excel and cetrix [RDBMS] ICE SYS Software. Dynamic AX soft ware currently working in SAP. (II) Book Keeping : Maintaining of purchase ledger, handling of petty cash, handling of Purchase requisition preparing of purchase order. : Maintain the cost cutting and Cost controlling monitoring system. Processing (III) Statutory Of Store Keeping and co-coordinating with purchaser for required spares. **ACCOUNTABILITIES: KEY RESULT AREA (KRA) Preparing and Submitting Purchase Requisitions:** □ Replenishment & maintaining of stocks to Prepares and submits purchase requisitions optimum level of stock items reaching re-ordering levels to the Purchasing Section with the approval of the Store Supervisor. **Receiving Materials:** Receive materials from the supplier and sees □Goods received are in accordance with the to it that the materials supplied are in PO. conformance with the Purchase Order (PO). **Arranging Materials:** Arrange materials received in a proper □Orderly stocking and picking of items manner and allocated to bins provided for easy retrieval and issuance. **Preservation of the Materials:** Keep the materials on safe places or ☐Goods are protected and preserved for long locations and make necessary means to storage period protect and preserved the materials from heat, or other conditions that can cause the materials to deteriorate. Recording: Record the receipt and issue of materials in Goods received are recorded in the system the warehouse AX system and also in the accurately with no deviation from the order respective bin card; indicating the quantity of placed stock held; and maintaining store ledger and bin cards accurately to facilitate easy identification during stock physical count. Housekeeping: Maintain a clean and safe working □ Maintain standards of cleanliness and
 □ environment in the warehouse to provide an safety in the workplace. efficient service to customers.

Issue of Materials:

Familiar with description (specification, unit of quantity, application) of material in order to provide the right materials requisitioned. Familiar with versed with location of material in order to locate and issue the requisitioned material in time and of the right quantity. Issues the materials as per the requisition received from the departments or sections; ensuring the correct description, quantity and quality of materials issued.

Knowledge of materials
Effectiveness of follow up.
Timely approvals obtained.
Goods are issued and documented according to the requisition

Educational Qualification:

Exam passed	Year	Institution
Diploma in computer application	1999	National institute of computer training
PDC (Pre degree)	1995	Kerala university
SSLC (Secondary)	1993	Government of kerala

 Computerizes Accounting Package: ICE SYSTEM, CETRIX, NETWORK BASE ACCOUNTING SYSTEM, DYNAMIC AX [ERP SYSTEM], SAP& MS Office

PASSPORT DETAILS:-

Passport No, P 3396528
Place of Issue INDIA
Date of Issue 12/01/2017
Date of Expiry 11/01/2027

PERSONAL PROFILE:-

Language Proficiency : English, Hindi, Arabic, Tamil and malayalam

Special Delivery:

I believe in the fact that no one as a born master. Everyone develops himself by learning from the surrounding. What I can assure is that I am a quick learner & I do have the guts to turn on the key towards success by working hard but I have almost 6-year experience in gulf country.

MS. UNNIKRISHNAN