

**Srinivas Darsetti**

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Objective:

Seeking a position to utilize my skills and abilities in the field of Materials that offers professional growth while being resourceful, innovative and flexible

Summary:

- With over 30 years of experience
- Core team member of SAP R/3 implementation
- Knowledge in SAP R/3 Materials Management module
- Knowledge of Microsoft Dynamics NAV 2016

Software Exposure:

Operating System	: Win xp, 2000, 98, Win 7, 8
Packages	: MS Office, Word & Excel
ERP Tools	: SAP R/3 version ECC 6.0 & Microsoft Dynamics NAV 2016

Education:

- B.COM in kakatiya University, Warangal (Telangana State) with First Class in the year 1991

Experience:

1. Working with **M/s. C Doctor India Pvt Ltd**, Ahmedabad. As a **Manager (Materials)** from 18.12.18 to till date (C Doctor India Pvt Ltd leading manufacturer of Heat Exchangers and Pressure Vessels and Industrial Vacuum Cleaning Systems. (Member of HTRI and exports to Spain, UK, Russia, Romania, Malaysia and Indonesia)

Job profile:

Manage of about 500 items in Engineering like Raw Material Plates, forgings, fittings, bought out finished components, consumables, spares.

1. Floating enquires and placing the orders after all techno- commercial aspects.
2. To do material requirement and fund requirement and planning.
3. To ensure proper preparation of purchase order
4. Effective communication with Planning, stores, production, quality, and sub contract vendors for smooth functioning of the job (project/equipments) and accurate delivery of the same.
5. Prepare up to date pending order status summery and weekly progress, delay reports followed by analysis and comments with superior.
6. Communicating with Accounts department for the fund requirement
7. Receiving Incoming Material and Proper accounting & documentation
8. Ensure Proper GRN and It's register
9. Issue of material to Production Department
10. Maintenance of stock registers all items
11. Lodge insurance claim for short/damage/theft materials and follow up with concern departments;
12. Physical stock verification of all items and reconciliation with book stock;
13. Provide the necessary information and reports to Management;
14. Co-ordination with all user departments and reporting to Management;
15. Perpetual stock verification of all items as decided (frequency of stock verification according to the class of items)

Reporting to: - Vice President

2. Worked with **M/s. Laxcon Steels Limited**, Ahmedabad. As a **Manager Materials** from 23.11.2015 to 17.12.2018 (Laxcon is Gopal Group Company. Gopal group companies work hand in hand to produce the finest **stainless steel products**).

Company profile:

Laxcon is a Steel Industry manufacturing high quality SS bright bars, equal angles, Square & Hexagonal bars, Flat Bars, Forged and Turned Round Bars, Forging quality Ingots and Continuous cast Billets in over 100 Stainless Steel and alloy steel grades. And ISO 9001 certified.

Job profile:

Procure & manage of about 5000 items in Engineering & Ferro Alloys like Raw Material (Chrome, Manganese, Silicon, Nickel, Vanadium, Aluminum, Lime, Dolomite, forgings, fittings, Bought out finished components, bearings, consumables, spares, fuels, furnace oil, liquid gases maintained at Centralized Stores and working with Microsoft Dynamics NAV 2016

1. Floating enquires and placing the orders after all techno- commercial aspects.
2. To do material requirement and fund requirement and planning.
3. To ensure proper preparation of purchase order

4. Effective communication with Planning, stores, production, quality, and sub contract vendors for smooth functioning of the job (project/equipments) and accurate delivery of the same.
5. Prepare up to date pending order status summery and weekly progress, delay reports followed by analysis and comments with superior.
6. Communicating with Accounts department for the fund requirement
7. Proper accounting & documentation of incoming material;
8. Ensure Proper GRN and It's register
9. Issue of material to Production Department
10. Maintenance of stock registers all items
11. Lodge insurance claim for short/damage/theft materials and follow up with concern departments;
12. Physical stock verification of all items and reconciliation with book stock;
13. Provide the necessary information and reports to Management;
14. Co-ordination with all user departments and reporting to Management;
15. Perpetual stock verification of all items as decided (frequency of stock verification according to the class of items)

Reporting to: - Unit Head

3. Worked with **M/s. HDO Technologies Limited**, Ahmedabad. As an Asst Manager (Materials) from 25.06.2007 to 21.11.2015 (HDO is a subsidiary of IVRCL I & P Ltd).

Company profile:

HDO is a fabrication unit manufacturing equipments for sewage, sugar, paper, cement plants such as filters, pressure vessels, Heat Exchangers, classifiers etc. as a Turn Key Projects, ISO 9001, and EMS 14001 & OHSAS 18001 certified.

Job profile for Purchase:

Procurement of Gear Boxes, Control Panel, Motors, Dosing Pumps, Vacuum Pumps, Valves, Blowers, instrumentation items, Screw Feeders, Filter Cloth, Forgings (Standard & Non Standard), Fittings, Tubes, Hardware & Gasket and Raw-Material, castings, consumables, & brought out items like bearings, expansion bellows, demister pads etc.

01. Floating enquires and placing the orders after all techno- commercial aspects.
02. To do material requirement and fund requirement and planning.
03. To ensure proper preparation of purchase order
04. Effective communication with Planning, stores, production, quality, and sub contract vendors for smooth functioning of the job (project/equipments) and accurate delivery of the same.
05. Prepare up to date pending order status summery and weekly progress, delay reports followed by analysis and comments with superior.
06. Communicating with Accounts department for the fund requirement

Job profile for Stores:

Manage inventory of more than 5000 items in engineering like Raw Material (MS & SS Plates, pipes, structural etc) forgings, fittings, Bought out finished components, consumables, spares, fuels, liquid gases maintained at Central stores and working with SAP system.

1. Proper accounting & documentation of incoming material;
2. Preparing GRN and it's register
3. Issue of material to sites/sub-contractors and maintenance of sub-contractor wise issue register
4. Maintenance of stock registers;
5. Lodge insurance claim for short/damage/theft materials and follow up with concern departments;
6. Physical stock verification of all items and reconciliation with book stock;
7. Provide the necessary information and reports to HOD/RCM/Site in-charge;
8. Co-ordination and reporting to SCM/Stores department at HO regarding details activities;
9. Perpetual stock verification of all items as decided (frequency of stock verification according to the class of items)

Reporting to: - Manager (Materials)

4. Worked in **M/s. THE SIRPUR PAPER MILLS LTD, Sirpur Kaghaznagar** as Asst Officer (Materials) from 01-09-1992 to 20-06-2007. (15 YEARS)

Job profile:

Procurement of all Chemicals (like Hydrogen peroxide, hydrochloric Acid, Caustic Soda and Lye, Sulfuric Acid, Chlorine cylinders, Dyes, Sodium sulphate, Alum, Lubricants, Furnace Oil, lime stone, hardware & gaskets, finished castings (Machinery Spares), consumables, & brought out items like bearings etc.

- Floating enquires and placing the orders after all techno- commercial aspects.
- To do material requirement and fund requirement and planning.
- To ensure proper preparation of purchase order
- Effective communication with User departments, stores, production and quality for smooth functioning of the job and accurate delivery of the same.
- Prepare up to date pending order status summery and weekly progress, delay reports followed by analysis and comments with superior.

Communicating with Accounts department for the fund requirement

Company profile:

The Sirpur Paper Mills Ltd. provides one of the widest product ranges among paper manufacturers within India. It is reputed for the production of niche varieties of paper and board.

The vast product portfolio of The Sirpur Paper Mills Ltd. includes writing, printing, typewriting, duplicating, cream wove, maplitho, ledger, bank account book paper, bond, parchment, fancy wrapping, pastel paper, industrial kraft, base paper for coated paper, duplex board and triplex board. It also manufactures papers from rags.

Different machines are dedicated for the manufacture of various grades of paper and board. This enables manufacture of a range of writing, printing board and industrial paper (from 30 GSM to 700 GSM) as well as making it possible to incorporate special requirements of customers.

Location: SIRPUR KAGAZNAGAR (TELANGANA STATE).

Personal Profile:

Name : Srinivas Darsetti
Date of Birth : 06-02-1969
Father's name : Venkatesham
Marital Status : Married
Languages Known : English, Hindi, and Telugu
Nationality : Indian

Present Address : Srinivas Darsetti
Flat no.H-1401,
Parishkar II
Phase – II
Khokhra Circle,
Maninagar East
Ahmedabad

Permanent Address : Srinivas Darsetti
S/o. D. Venkatesham,
Post: Muthampet
Mandal: Kowtala
TQ: Sirpur,
Dist: Komuram Bhim (Asifabad)
Telangana State

Declaration:

I consider myself familiar with Materials Management procurement / inventory aspects. I am also confident of my ability to work in a team.

I hereby declare that the information furnished above is true to the best of my knowledge.

Date:
Place: Ahmedabad.

(Srinivas Darsetti)