|  |  |
| --- | --- |
| **Closing block - RAW PROFILE** | |
| **Full Name (As per PAN CARD):** | Mallikarjuna c |
| **Self Mobile number:** | 7892862215 |
| **Family Member number:** | 8277673782 |
| Friend / Colleague/ Roommate number: |  |
| **Email Address:** | mallikarjunac2005@gmail.com |
| **Total Experience:** | 2.5 |
| **Relevant Experience:** | 2.5 |
| **Highest Qualification (Degree):** | BE |
| Reason of GAP between EDU & EMP / EMP & EMP |  |
| **Current Employer name (Payroll):** | Adi-Deere Technologies Pvt. Ltd. |
| **Current Designation:** | Procurement Engineer |
| **Current CTC (Annual)** | 2.8 |
| **Take-home (Monthly):** |  |
| **Drawing salary with PF / Without PF deduction::** |  |
| When was the last salary hiked? (Yrs/Months) % of Hike |  |
| **Expected CTC (Annual)** | 4 |
| **Take-home (Monthly):** |  |
| **Drawing salary with PF / Without PF deduction:** |  |
| If % of Hike given above 25% then specify reason: |  |
| **Official Notice Period (As per Offer Letter):** | 15 |
| **Can join in (Days):** | 15 |
| **Reason of how can join early than the Notice period:** |  |
| **Any Interviews / Offers in Pipeline: Having an Offer in Hand, why ready to join Arcesoftronix:** | No |
| **Does the candidate have Offer letter, Pay slips, Bank statement, Form-16 & all education docs (Yes / No):** | Yes |
| **Current Location:** | Bangalore |
| **Work / Requirement Location:** | Bangalore |
| Reason of relocation: |  |
| **Native Place:** | Bangalore |
| **Date of Birth:** | 23-Nov-95 |
| PAN card Number: |  |
| **Telephonic Interview Timings** |  |
| **F2F Availability:** |  |
| **Skills** | Procurement |

# Mallikarjuna C

#4/1, 11th B Cross, Padarayana Pura,

Bangalore - 560026 **Contact**: +91-7892862215

**Email:** [mallikarjunac2005@gmail.com](mailto:mallikarjunac2005@gmail.com)



# PROFESSIONAL OBJECTIVE:

To purse a challenging and responsible position that will utilize my education to expand my knowledge, to explore other opportunities for my professional growth and to work in creative environment where I could constantly learn and successfully deliver solution to problem and contribute effectively for the growth of the organization.

# PROFESSIONAL SUMMARY :

* 2+ years of experience in the Buying Activities, Strategic Sourcing and Vendor Management.
* Hands on experience on Factory Negotiation, P2P Cycle, Manufacturing Process.
* Have good understanding of business processes in SCM (Supply chain Management & Logistics.).
* Good knowledge on SAP MM transaction.
* Good in Analytical Skill & Data Analyzation.
* Ability to learn new concepts and to adapt to new environments.

# PROFESSIONAL EXPERIENCE:

Currently working as a **“Procurement Engineer”** in **“Adi-Deere Technologies Pvt. Ltd.”** from August 2017 to till date.

# RESPONSIBILITIES:

* Responsible for Procurement Operations, from Purchase to pay cycle. Exposure to Purchase Order/Contract processing, data analysis and reporting.
* Supports multiple or complex purchases that range in size, complexity and contract duration. Determines appropriate contract form and develops supplementary contract language for various services agreements.
* Responsible for vendor relationships, Monitor and manage Vendor performance measurement.
* Ensure Vendor payments are made in time as per Contract / PO terms, liaise with Accounts payable & requesters for smooth process.
* Analyzes current procurement activities and recommends improvement through more efficient procurement methods, quantity discounts, standardization, value analysis and cooperative purchasing.
* Expedites outstanding purchase orders to ensure delivery requirements are met.
* Interviews current suppliers to improve levels of service and new suppliers to develop and establish new sources of supply.
* Collects and reports statistics to measure commodity and/or supplier performance.
* Sending out RFQs to vendors, eliciting response and preparation of comparative statement of cost.
* Identifying and assessing vendor performance and bringing in more and more newer vendors to create competition between the vendors to offer the best price.
* Ordering with vendors quoting lowest price, best delivery and constant follow up.
* Ensuring the timely acceptance /rejection of the material supplied.
* Interact with Stores periodically to cross verify incoming and issued material to ensure the correctness of the records maintained by stores.
* Assist in resolving Accounts Payable invoice discrepancies and variances after Accounts Payable make initial inquiry.
* Assists Shipping and Receiving with shipment /transportation related discrepancies and variances.

# EDUCATION DETAILS:

Course **: BE - Mechanical Engineering (Full Time)**

College Name **: PESIT - BSC.**

# University : Visvesvaraya Technological University Belagavi.

Year **: 2014-2017**

Grade **: First Class (62.06%).**

# TECHNICAL SKILLS:

* Conversant with MS Office Suite & SAP ERP Exposure.
* Basics of Solid Edge, Catia V5, Hypermesh V12.

# PERSONAL SKILLS:

* Excellent communication skills.
* Ability to grasp the new skills.
* Can work efficiently in a team and as well as an individual.
* Ready to accept truth and face new challenges.
* Ability to handle the difficult situation throughout the process.

# PERSONAL DETAIL:

* Name : Mallikarjuna C
* Date of Birth : 23rd November 1995
* Sex : Male
* Languages known : Kannada, English, Tamil & Hindi.
* Nationality : Indian
* Marital Status : Single
* Father Name : Chandra N
* Mother Name : Shanti C

# DECLARATION:

I hereby declare that the information furnished above is true to the best of my knowledge. Date : 04/01/2020 Yours Faithfully

Place : Bengaluru

# Mallikarjuna C