

Business Unit:	Sarvajal	Domain:		Supply Chain	
Location:	Ahmedabad	Band/Grade:		1C	
Department:	Piramal	Last updated on:			
	Foundation	Degree of Travel		Low	
		required to:			
Purpose of Job	 Inventory Records and Procedure as per ISO Maintaining Prod./Purchase/Inventory of RFID as per ISO Maintain Critical Inventory at warehouse 				
Key stakeholders	External	Internal			
	VendorTransporterFranchise		All departments		
Reporting	Role directly reports to		Positions tha	that report into this role	
structure	GM- SCM		Storekeeper		
	GIVI- SCIVI		- Storekeeper		
Essential Qualifications	Graduate, preferably Degree or Diploma holder in Mechanical/Electrical/Electronics				
Essential Experience	5 years exp in Inventory Management				
Competencies	 Vendor relationship Inventory Count and reco with Finance/Accounts Zero Stock Varience Problem solving Interpersonal skills 				
Decision Making	Finalising vendor based on comparatives				
Control	 Product enhancement with the help of dept head Transportation 				
Values	•				
Knowledge	Expertise – we strive for a deeper understanding of our domain				
	 Innovation – we aspire to do things creatively 				
Action	Entrepreneurship – we are empowered to act decisively and create value				
	 Integrity – we are consistent in our thoughts, speech and action 				
Care	 Trusteeship – we protect the interests of our customers, community, 				
	employees, partners and shareholders				
	Humility	 we aspire to be t 	the best, yet s	trive to be humble	



Key Roles/Responsibilities:

- Responsible for supplying spare parts to Indenting location with turn around time of 1 days
- Responsible for stock updating and reconciliation with Finance/Accounts
- Zero stock varience
- Responsible for complete vendor management right from vendor exploration, vendor registration to getting the materials delivered.
- Maintaining Prod./Purchase/Inventory of RFID as per ISO
- Should be able to source Electronics parts for Control panel and Water ATM
- Maintain a Lead-time sheet and maintain adequate inventory depending on the nature of the material.
- Float enquiries and invite tenders to get a suitable vendor and finalize one in conjunction with respective dept heads
- Manage timely payables of the vendors for prompt delivery of the materials.
- Arrange a transporter based on the nature of the product and complete supplementary documentation for dispatch.
- Design packaging style for in-transit safety of the materials and supervise the process.
- Maintain transparency in entire process of procurement
- Conversant with handling rejection/scrap/non moving/slow moving parts

Date:	Prepared By:	HR Department	
Approved By:	Rev	viewed By:	