





HIT THE GROUND **RUNNING WITH** GEP.

A GLOBAL LEADER IN DIGITAL **SUPPLY CHAIN TRANSFORMATION**

OUR CORE VALUES













JOB SUMMARY

You will interact regularly with the clients to understand their requirements and the purpose of requisition. Daily Verification of all purchase invoices with respective Purchase orders, agreements, verification with Approvals and supporting documents

REQUIREMENTS

- Strong communication skills & written skills
- Knowledge of purchasing processes (PF)
- Knowledge of MS-Office suite (PF)
- Team player, high motivation, positive, can-do attitude, flexibility

KEY RESPONSIBILITIES

- Review purchase requisitions and create POs in line with the standard operating procedures
- Update the Vendor Master Records/Updates/New Vendor Setup in the system
- · Follow up with vendors via email/phone to get Purchase Order Acknowledgements
- Follow up with vendors via email/phone to ensure goods are delivered on-time
- Co-ordinate with client sites and vendors for purchase order-related issue resolution

WHY JOIN US

Our vision is to build an enterprise where everyone contributes to making GEP better, more interesting, more satisfying place to be, and a better place to spend a significant part of our lives. We call it "the beautiful company".

GEP is different. It's a place where individuality is prized, and talent respected. We recognize people who make a genuine difference by rewarding them well. We're a learning organization, actively looking for people to help shape, grow, and continually improve us.

Join us if you are one of us.

GEP is an equal employment opportunity employer, values the diversity of our workforce and the knowledge of our people.

LEARN MORE ABOUT US









