

Gangotri Green Products LLP**Details of Work in Progress**

1-Apr-23 to 31-Mar-24

Particulars	Amount (Rs.)
Purchase	0.36
Electricity Expenses	1.25
Pollution Fees	4.30
Sanction Fee	6.75
Employee Benefits Expense	0.03
Interest & Financial Expenses	20.61
Other Indirect Expenses	18.43
Selling & Distribution (Exp)	1.77
Audit Fees	0.15
Brokerage	0.58
Fire Service Fee	1.21
Labour Charges	17.00
Material for Construction Expenses 18%	97.75
Material for Construction Expenses 28%	32.03
Processing Charges	28.80
Salary	0.19
Total	231.20
GST	39.06
WIP of Last year	113.44
	383.69