

Datapltr Analytics

Lyell Project - Monthly Invoice

Invoice Number:	INV-LYELL-2025-12-001
Period:	December 01, 2025 - December 31, 2025
Generated:	February 09, 2026 at 02:31 PM
Total Employees:	2

Invoice Summary

Description	Hours
Total Hours Worked	7.00
Billable Hours (After SOW Caps)	7.00
Extra Hours (Unbillable)	0.00

Category Breakdown

Category	Total Hours	Billable	Extra	SOW Cap
Development	4.00	4.00	0.00	No cap
Reporting	2.50	2.50	0.00	4 hours/day
Testing	0.50	0.50	0.00	No cap

Employee Breakdown

Employee	Days	Total Hours	Billable	Extra	Efficiency
Keerthana Anbalagan	1	4.00	4.00	0.00	100%
Diyanshi Jain	1	3.00	3.00	0.00	100%

SOW Compliance Notes

Lyell Project SOW Caps:

- ETL Work: Maximum 4 hours per day per employee
- Reporting Work: Maximum 4 hours per day per employee
- Development, Testing, Architecture: No caps applied

Compliance Status: ✓ Fully Compliant

This invoice was automatically generated by Datapltr Analytics System.

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For questions or clarifications, please contact your project manager.