

# Dataplatr Analytics

Lyell Project - Monthly Invoice

<b>Invoice Number:</b>	INV-LYELL-2026-01-001
<b>Period:</b>	January 01, 2026 - January 31, 2026
<b>Generated:</b>	February 06, 2026 at 08:10 PM
<b>Total Employees:</b>	5

## Invoice Summary

Description	Hours
Total Hours Worked	102.50
Billable Hours (After SOW Caps)	91.50
<b>Extra Hours (Unbillable)</b>	<b>11.00</b>

## Category Breakdown

Category	Total Hours	Billable	Extra	SOW Cap
Other	38.00	38.00	0.00	No cap
Reporting	37.00	26.00	11.00	4 hours/day
Testing	11.50	11.50	0.00	No cap
Architect	9.50	9.50	0.00	No cap
Development	6.50	6.50	0.00	No cap

## Employee Breakdown

Employee	Days	Total Hours	Billable	Extra	Efficiency
Diyanshi Jain	13	30.50	30.50	0.00	100%
Keerthana Anbalagan	10	30.00	30.00	0.00	100%

Harika	2	26.00	15.00	11.00	58%
Abhinandan Sanoor	5	8.00	8.00	0.00	100%
Prabu Varatharaju	6	8.00	8.00	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:** ■■ Has Violations

Total extra hours (unbillable): **11.00 hours**

These hours exceeded the SOW caps and are marked as unbillable.

*This invoice was automatically generated by Dataplatr Analytics System.*

*Generated by: Dataplatr Analytics System*

*For questions or clarifications, please contact your project manager.*