

Datapltr Analytics

Lyell Project - Monthly Invoice

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

Invoice Summary

Description	Hours
Total Hours Worked	102.50
Billable Hours (After SOW Caps)	91.50
Extra Hours (Unbillable)	11.00

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 Datapltr Analytics System.

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For questions or clarifications, please contact your project manager.