Dataplatr Analytics

Lyell Project - Monthly Invoice

Invoice Number:	INV-LYELL-2026-01-001
Period:	January 01, 2026 - January 31, 2026
Generated:	February 10, 2026 at 06:12 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
Hourly Rate	$75.00/hr
Total Billable Amount	**$6,862.50**

Category Breakdown

Category	Total Hours	Billable	Extra	Rate	Amount
Other	38.00	38.00	0.00	$75.00	$2,850.00
Reporting	37.00	26.00	11.00	$75.00	$1,950.00
Testing	11.50	11.50	0.00	$75.00	$862.50
Architect	9.50	9.50	0.00	$75.00	$712.50
Development	6.50	6.50	0.00	$75.00	$487.50

Employee Breakdown

Employee	Days	Total Hours	Billable	Rate	Amount
Diyanshi Jain	13	30.50	30.50	$75.00	$2,287.50
Keerthana Anbalagan	10	30.00	30.00	$75.00	$2,250.00
Harika	2	26.00	15.00	$75.00	$1,125.00
Abhinandan Sanoor	5	8.00	8.00	$75.00	$600.00
Prabu Varatharaju	6	8.00	8.00	$75.00	$600.00

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.

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For questions or clarifications, please contact your project manager.